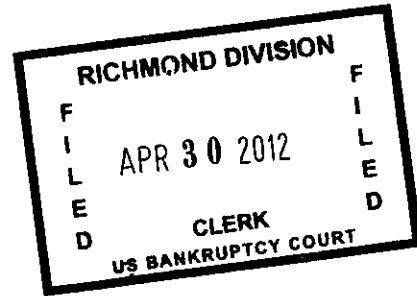


12k135

LAW OFFICES OF
TAYLOR, LEONG & CHEE

KIMO C. LEONG #2977-0
737 Bishop Street, #2060
Honolulu, Hawaii 96813
Telephone: (808)528-2222
Facsimile: (808)523-1869
Email: kcleong@hawaii.rr.com



Attorney for Creditor
HAWAIIAN ELECTRIC COMPANY, INC.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re	)	Chapter 11
)	
CIRCUIT CITY STORES, INC.,	)	CASE NO. 08-35653-KRH
<u>et al.</u> ,)	
	)	RESPONSE OF CREDITOR HAWAIIAN
Debtors.	)	ELECTRIC COMPANY, INC. TO
	)	LIQUIDATING TRUST'S TWENTY-
	)	NINTH OMNIBUS OBJECTION TO
	)	CLAIMS; DECLARATION OF CANDY
	)	CARVALHO; EXHIBITS A-D;
	)	CERTIFICATE OF SERVICE
)	

RESPONSE OF CREDITOR HAWAIIAN ELECTRIC COMPANY, INC. TO
LIQUIDATING TRUST'S TWENTY-NINTH OMNIBUS OBJECTION TO CLAIMS

Comes now unsecured creditor HAWAIIAN ELECTRIC COMPANY, INC. ("HECO"), by and through its attorneys, the Law Offices of Taylor, Leong & Chee, and submits the following as its Response to the Liquidating Trust's Twenty-Ninth Omnibus Objection to Claims that was filed herein on March 30, 2012 (hereinafter referred to as the "Objection").

SUMMARY OF POSITION

HECO believes that the Circuit City Stores, Inc. Liquidating Trust (hereinafter referred to as the "Liquidating Trust") Objection is based upon an accounting error. The proposed modified claim amount (\$13,775.05) contained in Exhibit "C" to the Objection is exactly the balance of the Debtor's post-petition account prior to the payment of such balance on August 19, 2009. The entire amount claimed in HECO's Proof of Claim remains unpaid.

FACT SUMMARY

HECO filed its Proof of Claim on December 16, 2008 (Claim No. 1645) for \$49,230.52, which was the amount due on the Debtor's account for service provided to its 98-145 Kaonohi Street, Aiea, Hawaii location as of November 10, 2008. A true and correct copy of said Proof of Claim is attached hereto as Exhibit "A". No payment was received by HECO or applied to the Debtor's pre-petition account subsequent to the filing of its Proof of Claim. See Declaration of Candy Carvalho attached hereto. True and correct copies of HECO's Closing Bill and Statement of Account showing the pre-petition balance owed, as claimed in its Proof of Claim, are attached hereto as Exhibits "B" and "C", respectively. Id. The Statement of Account shows that the last payment received by HECO for the Debtor's pre-petition account was posted on October 14, 2008. Id.

The reason stated for the Liquidating Trust's objection to HECO's claim is as follows: "According to the Trust's books and records, the liability is overstated by the objection amount." See Exhibit "C" attached to the Objection. The Objection Amount referred to is \$35,455.47; the Proposed Modified Claim Amount is \$13,775.05. Id.

Attached hereto as Exhibit "D" is a true and correct copy of HECO's Statement of Account for the Debtor's post-petition account. See Declaration of Candy Carvalho attached hereto. That Statement of Account shows all activity on the Debtor's post-petition account from December 2, 2008 to August 19, 2009. Id. The final bill issued on this account was dated March 4, 2009, in the amount of \$13,775.05. Id. That amount was paid on August 19, 2009, leaving a zero balance. Id.

ARGUMENT

HECO believes that an accounting error by the Debtor or Liquidating Trust is the reason for the Liquidating Trust's objection to its claim. The fact that the Proposed Modified Claim Amount stated in Exhibit "C" to the Objection (\$13,775.05) is identical to the post-petition account balance prior to its payment in full on August 19, 2009 must be more than coincidental. The Liquidating Trust gives no reason for its objection, other than that according to its "books and records, the liability is overstated by the objection amount." No payment or other reason

for reducing the pre-petition amount claimed by HECO is alleged by the Liquidating Trust.

Exhibits "A", "B" and "C" and the Declaration of Candy Carvalho attached hereto establish that the amount stated in HECO's Proof of Claim remains due and owing and that no payment was received by HECO and applied to the pre-petition balance owed subsequent to the filing of HECO's Proof of Claim. The total amount of \$49,1230.52 remains due for electric service provided to the Debtor as of the date of the filing of its Chapter 11 petition.

CONCLUSION

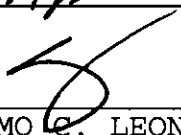
In light of the foregoing, HECO respectfully requests that the Court overrule the Liquidating Trust's objection to its claim. Due to the geographic distance and cost involved, HECO will not be able to participate in any proceedings in the State of Virginia and respectfully asks the court to accept this Response and the attachments hereto as HECO's position on the matter.

ADDITIONAL INFORMATION

All pleadings, documents and other papers served or filed in reply to this Response may be served upon HECO by serving its counsel, Kimo C. Leong, Esq., via electronic mail at: kcleong@hawaii.rr.com, via facsimile at (808) 523-1869, or via U. S. Mail at the following address: Law Offices of Taylor, Leong & Chee, 737 Bishop Street, #2060, Honolulu, Hawai'i 96813. Said

counsel is the person with authority to reconcile, settle or otherwise resolve the Objection on HECO's behalf.

DATED: Honolulu, Hawai'i, April 25, 2012.



KIMO C. LEONG
Attorney for Creditor
HAWAIIAN ELECTRIC COMPANY, INC.

12k136

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re	)	Chapter 11
)	
CIRCUIT CITY STORES, INC.,	)	CASE NO. 08-35653-KRH
<u>et al.</u> ,)	
	)	DECLARATION OF CANDY CARVALHO
Debtors.)	
)	
)	
)	
)	
)	

DECLARATION OF CANDY CARVALHO

I, CANDY CARVALHO, under penalty of perjury, state as follows:

1. That I am a Credit Supervisor for Hawaiian Electric Company, Inc. ("HECO") in its Customer Service Department and I make this declaration based upon personal knowledge.

2. That I have been employed by the HECO in its Customer Service Department for over 30 years and one of my regular duties is to oversee the handling of accounts for customers which have filed for Chapter 11 bankruptcy protection.

4. That I have handled the accounts for Circuit City Stores, Inc. ("Debtor") and am familiar with all of the records and files pertaining to such accounts, which records and files have been maintained by the HECO in the ordinary course of its business.

5. That attached hereto as Exhibit "A" is a true and correct copy of the Proof of Claim filed by HECO on December 16, 2008 for \$49,230.52, which was the amount due on the Debtor's account for

service provided to its 98-145 Kaonohi Street, Aiea, Hawaii location as of November 10, 2008.

6. That no payment was received by HECO or applied to the Debtor's pre-petition account subsequent to the filing of its Proof of Claim.

7. That attached hereto as Exhibits "B" and "C" are true and correct copies of HECO's Closing Bill and Statement of Account, respectively. Those documents show the pre-petition balance owed to HECO. The Statement of Account shows that the last payment received by HECO for the Debtor's pre-petition account was posted on October 14, 2008.

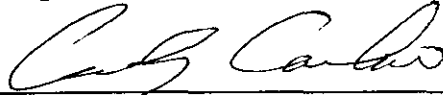
8. That attached hereto as Exhibit "D" is a true and correct copy of HECO's Statement of Account for the Debtor's post-petition account. This Statement of Account shows all activity on the Debtor's post-petition account from December 2, 2008 to August 19, 2009. The final bill issued on this account was dated March 4, 2009, in the amount of \$13,775.05. That amount was paid on August 19, 2009, leaving a zero balance.

9. That the total amount stated in HECO's Proof of Claim remains due and owing for electric service provided to the Debtor as of the date of the filing of its Chapter 11 petition. No payment was received by HECO and applied to the pre-petition balance owed subsequent to the filing its Proof of Claim. The total amount of \$49,1230.52 remains due.

I declare under penalty of law that the foregoing is true and correct.

DATED: Honolulu, Hawai'i, 4/24/2012 .

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Candy Carvalho", written over a horizontal line.

CANDY CARVALHO

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debtor: CIRCUIT CITY STORES, INC.		Case Number: 08-35653-KRH
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): HAWAIIAN ELECTRIC COMPANY, INC.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: HAWAIIAN ELECTRIC COMPANY, INC. PO BOX 2750 (WA1-CH); HONOLULU, HI 96803-9989		Court Claim Number: _____ (If known)
Telephone number: (808) 548-7311		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>49,230.52</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>provided electric service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>Cust # 9604-5120</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>49,230.52</u>		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>12-12-08</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Candy Carvalho, Credit Supervisor</u>	FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

EXHIBIT A

Page 1 of 3



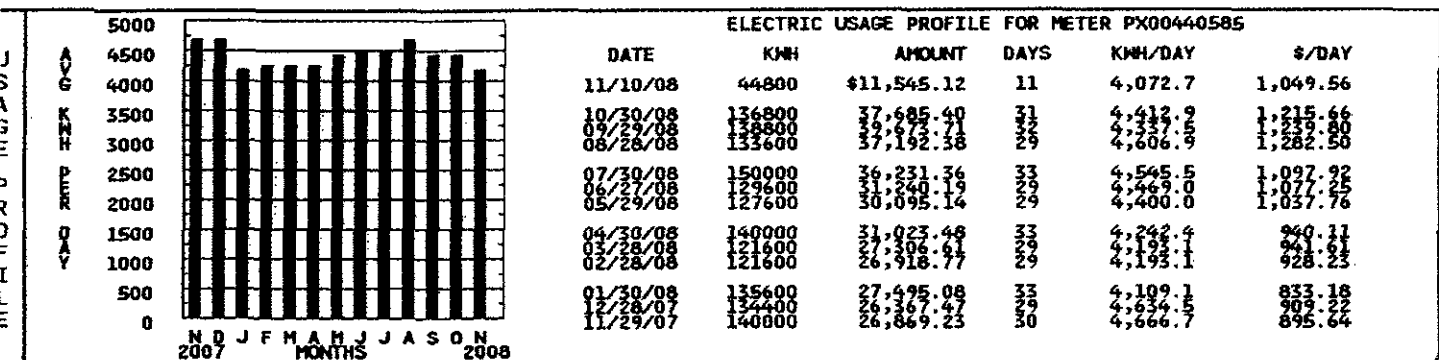
Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978

Select the RIGHT TREE and plant
it in the RIGHT PLACE to eliminate
potential electrical safety hazards.

ACCOUNT NUMBER CONTRACT: STORE #03354 SERVICE ADDRESS PAGE 1 OF 2

8825-2721-079	CIRCUIT CITY STORES INC	98145 KAONOHI ST
BALANCE PRIOR TO BILLING		\$37,685.40
CURRENT ELECTRIC SERVICE DUE 12/13/08		11,545.12
FINAL AMOUNT DUE BY DECEMBER 13, 2008		\$49,230.52
<p>THANK YOU FOR MAINTAINING AN EXCELLENT PAYMENT HISTORY AT THIS LOCATION FROM NOV 29, 1996 TO NOV 10, 2008. THIS MAY BE USED AS A CREDIT REFERENCE.</p>		

<p>J GENERAL SERVICE-DEMAND FROM 10/30/08 TO 11/10/08 11 DAYS</p> <p>MTR# PX000440585 KILOWATT HOURS</p> <p>CURRENT READING 52158</p> <p>PREVIOUS READING 52046</p> <p>DIFFERENCE 112</p> <p>MULTIPLIER 400</p> <p>USAGE 44,800</p> <p>DEMAND READING KILOWATTS .800</p> <p>MULTIPLIER 400</p> <p>MEASURED DEMAND 320.0</p> <p>BILLING DEMAND 320.0</p>	<p>BILL DETAIL</p> <p>CUSTOMER CHARGE \$25.67</p> <p>DEMAND CHARGE 997.33</p> <p>ENERGY CHARGE 5,844.11</p> <p>POWER FACTOR (95) 68.41-</p> <p>INTERIM INCREASE 2007 402.48</p> <p>ENERGY COST ADJUSTMENT 4,187.50</p> <p>IRP COST RECOVERY 156.44</p> <p>TOTAL FOR SERVICE \$11,545.12</p>
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WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

112408 07025 P1 6

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978
Telephone (808) 548-7311
Fax Number (808) 543-7799

ACCOUNT NUMBER

8825-2721-079

FINAL BILL

DATE DUE

PLEASE SEE ABOVE

TOTAL AMOUNT DUE

\$49,230.52

AMOUNT ENCLOSED

PLEASE MAKE CHECKS
PAYABLE TO:

HECO
PO Box 3978
Honolulu, HI 96812-3978

STORE #03354
CIRCUIT CITY STORES INC
%CASE 08-35653-KRH FLD 11/10/08
CHAPTER 11 BANKRUPTCY
SPOKANE WA 99210

EXHIBIT

A

Page 2 of 3

11 882527210794 00001154512 00004923052



Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978

Select the RIGHT TREE and plant
it in the RIGHT PLACE to eliminate
potential electrical safety hazards.

ACCOUNT NUMBER CONTRACT: STORE #03354 SERVICE ADDRESS PAGE 2 OF 2
8825-2721-079 CIRCUIT CITY STORES INC 98145 KAONOHI ST

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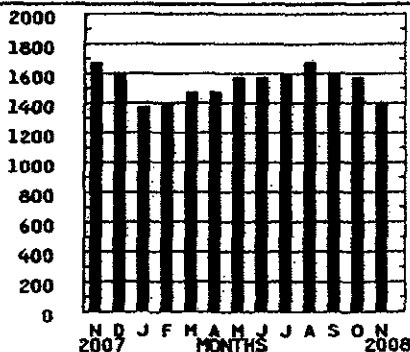
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VAR KVARH
FROM 10/30/08 TO 11/10/08 11 DAYS

MTR# PV000440585 KILOVAR HOURS
CURRENT READING 20576
PREVIOUS READING 20538
DIFFERENCE 38
MULTIPLIER 400
USAGE 15,200

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ELECTRIC USAGE PROFILE FOR METER PV00440585

DATE	KVARH	AMOUNT	DAYS	KVARH/DAY	\$/DAY
11/10/08	15200	\$.00	11	1,381.8	.00
10/30/08	47600	.00	31	1,535.5	.00
09/29/08	50400	.00	32	1,575.0	.00
08/28/08	48000	.00	29	1,655.2	.00
07/30/08	52800	.00	33	1,600.0	.00
06/27/08	44800	.00	29	1,544.8	.00
05/29/08	45600	.00	29	1,572.4	.00
04/30/08	48400	.00	33	1,466.7	.00
03/28/08	42400	.00	29	1,462.1	.00
02/28/08	40400	.00	29	1,393.1	.00
01/30/08	44000	.00	33	1,333.3	.00
12/28/07	46400	.00	29	1,600.0	.00
11/29/07	49200	.00	30	1,640.0	.00

112408 07025 P1 6



Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978
Telephone (808) 548-7311

ACCOUNT NUMBER

8825-2721-079

FINAL BILL

DATE DUE

SEE PAGE 1

TOTAL AMOUNT DUE

SEE PAGE 1

AMOUNT ENCLOSED

PLEASE MAKE CHECKS
PAYABLE TO:

HECO
PO Box 3978
Honolulu, HI 96812-3978

STORE #03354
CIRCUIT CITY STORES INC
%CASE 08-35653-KRH FLD 11/10/08
CHAPTER 11 BANKRUPTCY
SPOKANE WA 99210

EXHIBIT A

Page 3 of 3

11 882527210794 00001154512 00004923052



Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978

Select the RIGHT TREE and plant
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ACCOUNT NUMBER CONTRACT: STORE #03354 SERVICE ADDRESS PAGE 1 OF 2

8825-2721-079 CIRCUIT CITY STORES INC 98145 KAONOHI ST

BALANCE PRIOR TO BILLING \$37,685.40
CURRENT ELECTRIC SERVICE DUE 12/13/08 11,545.12
FINAL AMOUNT DUE BY DECEMBER 13, 2008 \$49,230.52

THANK YOU FOR MAINTAINING AN EXCELLENT PAYMENT HISTORY AT THIS
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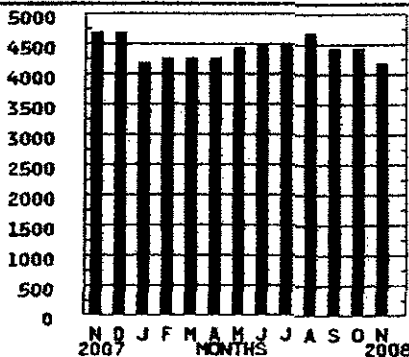
J GENERAL SERVICE-DEMAND
FROM 10/30/08 TO 11/10/08 11 DAYS

MTR# PX000440585 KILOWATT HOURS
CURRENT READING 52158
PREVIOUS READING 52046
DIFFERENCE 112
MULTIPLIER 400
USAGE 44,800

DEMAND READING KILOWATTS .800
MULTIPLIER 400
MEASURED DEMAND 320.0
BILLING DEMAND 320.0

CUSTOMER CHARGE \$25.67
DEMAND CHARGE 997.33
ENERGY CHARGE 5,844.11
POWER FACTOR (95) 68.41-
INTERIM INCREASE 2007 402.48
ENERGY COST ADJUSTMENT 4,187.50
IRP COST RECOVERY 156.44
TOTAL FOR SERVICE \$11,545.12

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ELECTRIC USAGE PROFILE FOR METER PX00440585

DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
11/10/08	44800	\$11,545.12	11	4,072.7	1,049.56
10/30/08	136800	37,685.40	31	4,412.9	1,215.66
09/29/08	128800	39,673.71	32	4,337.5	1,219.80
08/28/08	133600	37,192.38	29	4,606.9	1,282.50
07/30/08	150000	36,231.36	33	4,545.5	1,097.92
06/27/08	129600	31,240.19	29	4,469.0	1,077.25
05/29/08	127600	30,095.14	29	4,400.0	1,037.76
04/30/08	140000	31,023.48	33	4,242.4	940.11
03/28/08	121600	27,306.93	29	4,193.1	941.61
02/28/08	121600	26,918.77	29	4,193.1	928.23
01/30/08	135600	27,495.08	33	4,109.1	833.18
12/28/07	134400	26,367.47	29	4,634.5	909.22
11/29/07	140000	26,869.23	30	4,666.7	895.64

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

112408 07025 P1 G

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978
Telephone (808) 548-7311
Fax Number (808) 543-7799

ACCOUNT NUMBER

8825-2721-079

FINAL BILL

DATE DUE

PLEASE SEE ABOVE

TOTAL AMOUNT DUE

\$49,230.52

AMOUNT ENCLOSED

PLEASE MAKE CHECKS
PAYABLE TO:

HECO
PO Box 3978
Honolulu, HI 96812-3978

STORE #03354
CIRCUIT CITY STORES INC
%CASE 08-35653-KRH FLD 11/10/08
CHAPTER 11 BANKRUPTCY
SPOKANE WA 99210

EXHIBIT B

Page 1 of 2

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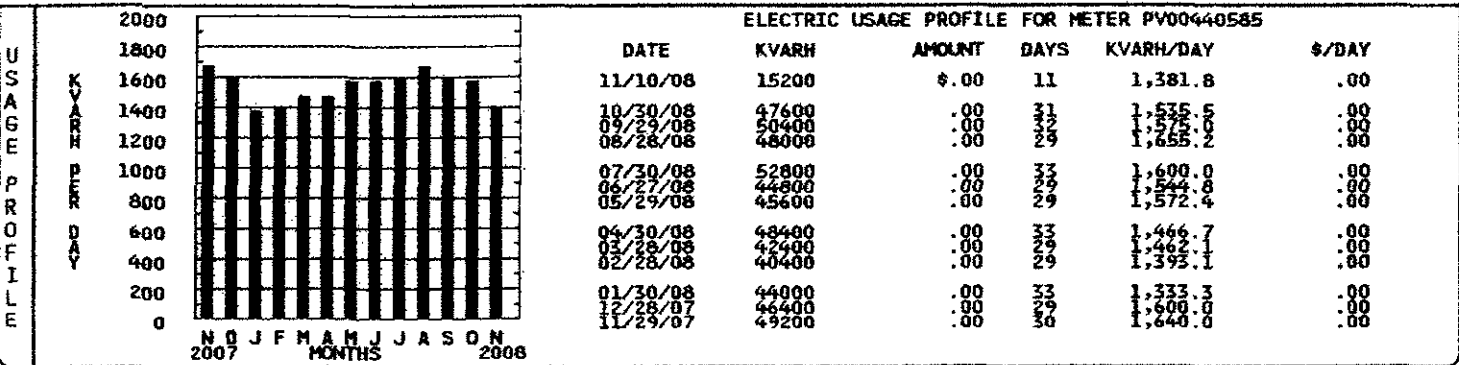
Hawaiian Electric Co., Inc.
PO Box 3978
Honolulu, HI 96812-3978

Select the RIGHT TREE and plant
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ACCOUNT NUMBER 8825-2721-079 CONTRACT: STORE #03354 SERVICE ADDRESS 98145 KAONOHI ST PAGE 2 OF 2

SEE PAGE 1

VAR KVARH
FROM 10/30/08 TO 11/10/08 11 DAYS
MTR# PV000440585 KILOVAR HOURS
CURRENT READING 20576
PREVIOUS READING 20538
DIFFERENCE 38
MULTIPLIER 400
USAGE 15,200



112408 07025 P1 G



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8825-2721-079

FINAL BILL

DATE DUE

SEE PAGE 1

TOTAL AMOUNT DUE

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STORE #03354
CIRCUIT CITY STORES INC
%CASE 08-35653-KRH FLD 11/10/08
CHAPTER 11 BANKRUPTCY
SPOKANE WA 99210

EXHIBIT

Page 2 of 2

11 882527210794 00001154512 00004923052

* DATE: 04/03/12 Screen Print Facility PRNT113 PRD4 *
* TIME: 10:06:31 DIST: CD-VERNON.SILVA OPR: D75 VC1C *

==> 04/03/12 10:06 PRD4 PAGE 01 MORE...

***** STATEMENT OF ACCOUNT *****
ACCT 8825-2721-079 CUST 9604-5120 BUS 804-527-4000 EX 2697 RES 804-527-6238
NAME CIRCUIT CITY STORES INC START DT 11/29/96 STOP DATE 11/10/08 RP
M/A CHAPTER 11 BANKRUPTCY CITY/ST SPOKANE WA 99210-
S/A 98145 KAONOH1 ST * CITY/ST AIEA OA HI 96701-
STAT APUA RMKS ACTIVITY S/D DISC

SOURCE	SOURCE	BATCH	SOURCE	ACCOUNT
DATE	DESCRIPTION	ITEM	AMOUNT	BALANCE
01 12/30/08	XFER> APUA APUA		49,230.52	49,230.52
02 11/24/08	BILLED 0000		11,545.12	49,230.52
03 10/31/08	BILLED 0000		37,685.40	37,685.40
04 10/14/08	PAYMENT 1-11		39,673.71-	0.00
05 09/30/08	BILLED 0000		39,673.71	39,673.71
06 09/11/08	PAYMENT 1-11		37,192.38-	0.00
07 08/29/08	BILLED 0000		37,192.38	37,192.38
08 08/11/08	PAYMENT 1-11		36,231.36-	0.00
09 07/31/08	BILLED 0000		36,231.36	36,231.36
10 07/14/08	PAYMENT 1-11		31,240.19-	0.00
11 06/30/08	BILLED 0000		31,240.19	31,240.19
12 06/09/08	PAYMENT 1-11		30,095.14-	0.00
13 05/30/08	BILLED 0000		30,095.14	30,095.14

EXHIBIT C
Page 1 of 1

* DATE: 04/03/12 Screen Print Facility PRNT113 PRD4 *
* TIME: 10:07:20 DIST: CD-VERNON.SILVA OPR: D75 VC1C *

==>

04/03/12 10:07 PRD4 PAGE 01 OF 01

***** STATEMENT OF ACCOUNT *****
ACCT 8825-2721-080 CUST 0803-6551 BUS 804-524-4000 EX RES 804-527-6238
NAME CIRCUIT CITY STORES INC START DT 11/11/08 STOP DATE 02/28/09 RP
M/A PO BOX 2440 CITY/ST SPOKANE WA 99210-
S/A 98145 KAONOHU ST * CITY/ST AIEA OA HI 96701-
STAT APUA RMKS ACTIVITY S/D DISC

SOURCE DATE	SOURCE DESCRIPTION	BATCH ITEM	SOURCE AMOUNT	ACCOUNT BALANCE
01 08/19/09	APUA PAY 1-10		13,775.05-	0.00
02 06/23/09	XFER> APUA APUA		13,775.05	13,775.05
03 03/04/09	BILLED 0000		13,775.05	13,775.05
04 02/13/09	PAYMENT 1-11		20,229.72-	0.00
05 01/30/09	BILLED 0000		20,229.72	20,229.72
06 01/13/09	PAYMENT 1-11		25,195.03-	0.00
07 12/31/08	BILLED 0000		25,195.03	25,195.03
08 12/29/08	PAYMENT 1-11		20,873.19-	0.00
09 12/02/08	BILLED 0000		20,873.19	20,873.19

EXHIBIT D
Page 1 of 1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re	)	Chapter 11
)	
CIRCUIT CITY STORES, INC.,	)	CASE NO. 08-35653-KRH
<u>et al.</u> ,)	
	)	CERTIFICATE OF SERVICE
Debtors.)	
)	

CERTIFICATE OF SERVICE

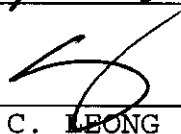
The undersigned hereby certifies that a copy of the foregoing pleading will be served by emailing said pleading to the following interested persons:

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Attorneys for the Liquidating Trust

DATED: Honolulu, Hawai'i, April 25, 2012.



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GREGORY W. K. CHEE
(1956-2006)

LETTER OF TRANSMITTAL

TO: Bankruptcy Clerk's Office
United States Bankruptcy Court
Eastern District of Virginia, Richmond Division
701 East Broad Street
Richmond, Virginia 23219

DATE: April 25, 2012

RE: In re Circuit City Stores, Inc., et al., Case No. 08-35653-KRH

DESCRIPTION

PLEASE FIND ENCLOSED:

1. Original + 4 copies of the Response of Creditor Hawaiian Electric Company, Inc. to Liquidating Trust's Twenty-Ninth Omnibus Objection to Claims; Declaration of Candy Carvalho; Exhibits A-D; Certificate of Service; and
2. Return envelope.

<input type="checkbox"/> For Your Review, Signature in BLACK INK and Return	<input type="checkbox"/> For Your Review and Response
<input type="checkbox"/> Per Your Request	<input checked="" type="checkbox"/> For Your Information/Files
<input type="checkbox"/> Per Our Conversation	<input type="checkbox"/> For Payment

☒ Please return the file-stamped copies in the self-addressed, stamped envelope enclosed for your convenience. Thank you for your assistance. Should you have any questions, please do not hesitate to call me at 808-528-2222 ext. 29 or email at taylorL003@hawaii.rr.com.

By: Michelle K. Portlock
Secretary to Kimo C. Leong

Enclosures
